

## INVOICE



## Remit Address:

**WKAQ**  
**Telemundo of P.R.**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## Billing Address:

**\*FP + 1 LLC**  
**Attention: Accounts Payable**  
**1357 ASHFORD AVE**  
**PMB 212**  
**SAN JUAN, PR 00907**  
**USA**

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNAI
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	8A-9A M- F	8A-9A								
					10/17/16 to 10/23/16	3x	--111--				
	WKAQ			W	10/19/16	:30	8:34 AM	Hoy01	\$100.00		1
	WKAQ			Th	10/20/16	:30	8:14 AM	Hoy01	\$100.00		2
	WKAQ			F	10/21/16	:30	8:50 AM	Hoy01	\$100.00		3
					10/24/16 to 10/30/16	2x	11-----				
	WKAQ			M	10/24/16	:30	8:15 AM	Hoy01	\$100.00		4
	WKAQ			Tu	10/25/16	:30	8:36 AM	CarmenYulin	\$100.00		6
2	WKAQ	9A-10A M-F	9A-10A								
					10/17/16 to 10/23/16	6x	--222--				
	WKAQ			W	10/19/16	:30	9:24 AM	Delegar30	\$150.00		2
	WKAQ			W	10/19/16	:30	9:45 AM	Hoy02	\$150.00		1
	WKAQ			Th	10/20/16	:30	9:13 AM	Delegar30	\$150.00		4
	WKAQ			Th	10/20/16	:30	9:36 AM	Hoy02	\$0.00		3
	WKAQ			F	10/21/16	:30	9:23 AM	Hoy02	\$150.00		5
	WKAQ			F	10/21/16	:30	9:49 AM	Delegar30	\$150.00		6
					10/24/16 to 10/30/16	3x	21-----				
	WKAQ			M	10/24/16	:30	9:12 AM	Hoy02	\$150.00		7
	WKAQ			M	10/24/16	:30	9:49 AM	Delegar30	\$150.00		8
	WKAQ			Tu	10/25/16	:30	9:35 AM	Hoy02	\$150.00		9
3	WKAQ	10A-11A M-F	10A-11A								
					10/17/16 to 10/23/16	2x	---11--				
	WKAQ			Th	10/20/16	:30	10:16 AM	Hoy01	\$170.00		1
	WKAQ			F	10/21/16	:30	10:44 AM	Hoy01	\$170.00		2

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Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	KA16100266
Invoice Date	10/31/16
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Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WKAQ	10A-11A M-F	10A-11A		10/24/16 to 10/30/16	1x	-1-----				
	WKAQ			Tu	10/25/16	:30	10:16 AM	Hoy01	\$170.00		4
4	WKAQ	10A-11A M-F	10A-11A		10/17/16 to 10/23/16	1x	--1----				
	WKAQ			W	10/19/16	:30	10:37 AM	Hoy01	\$300.00		1
5	WKAQ	11A-12n	11A-12N		10/17/16 to 10/23/16	2x	--11---				
	WKAQ			W	10/19/16	:30	11:28 AM	Delegar30	\$400.00		1
	WKAQ			Th	10/20/16	:30	11:41 AM	Delegar30	\$400.00		2
	WKAQ				10/24/16 to 10/30/16	2x	11-----				
	WKAQ			M	10/24/16	:30	11:41 AM	Hoy01	\$400.00		4
	WKAQ			Tu	10/25/16	:30	11:25 AM	CarmenYulin	\$400.00		5
6	WKAQ	12P-2P	12P-2P		10/17/16 to 10/23/16	4x	--112--				
	WKAQ			W	10/19/16	:30	1:29 PM	Hoy02	\$200.00		1
	WKAQ			Th	10/20/16	:30	12:26 PM	Hoy02	\$200.00		3
	WKAQ			F	10/21/16	:30	12:14 PM	Hoy02	\$200.00		5
	WKAQ			F	10/21/16	:30	1:17 PM	Delegar30	\$200.00		6
	WKAQ				10/24/16 to 10/30/16	3x	21-----				
	WKAQ			M	10/24/16	:30	12:17 PM	Hoy02	\$200.00		7
	WKAQ			M	10/24/16	:30	1:28 PM	Delegar30	\$200.00		8
	WKAQ			Tu	10/25/16	:30	12:39 PM	Hoy01	\$200.00		9

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Estimate Number	PNP01016-7TV

Invoice #	KA16100266
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Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WKAQ	2P-4P	2P-4P								
				10/17/16 to 10/23/16	2x	---	11--				
	WKAQ			Th	10/20/16	:30	2:31 PM	Hoy01	\$300.00		1
	WKAQ			F	10/21/16	:30	2:14 PM	Hoy01	\$300.00		2
				10/24/16 to 10/30/16	3x	12-----					
	WKAQ			M	10/24/16	:30	3:14 PM	Hoy01	\$300.00		4
	WKAQ			Tu	10/25/16	:30	2:14 PM	Hoy02	\$300.00		6
	WKAQ			Tu	10/25/16	:30	3:01 PM	CarmenYulin	\$300.00		7
8	WKAQ	2P-4P	2P-4P								
				10/17/16 to 10/23/16	2x	--11---					
	WKAQ			W	10/19/16	:30	3:31 PM	Hoy01	\$400.00		1
	WKAQ			Th	10/20/16	:30	3:46 PM	Delegar30	\$400.00		3
9	WKAQ	4P-5P M-F	4P-5P								
				10/17/16 to 10/23/16	1x	----1--					
	WKAQ			F	10/21/16	:30	4:14 PM	Hoy02	\$450.00		1
				10/24/16 to 10/30/16	2x	11-----					
	WKAQ			M	10/24/16	:30	4:48 PM	Hoy02	\$450.00		2
	WKAQ			Tu	10/25/16	:30	4:11 PM	Hoy01	\$450.00		3
10	WKAQ	4P-5P M-F	4P-5P								
				10/17/16 to 10/23/16	2x	--11---					
	WKAQ			W	10/19/16	:30	4:36 PM	Delegar30	\$600.00		1
	WKAQ			Th	10/20/16	:30	4:27 PM	Hoy02	\$600.00		2
11	WKAQ	3P-4P Sat	3P-4P								
				10/22/16 to 10/22/16	1x	-----1-					

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Product	COMPRA -OCT 19 OCT.25- GOBERNAI
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WKAQ	3P-4P Sat	3P-4P		10/22/16 to 10/22/16	1x	-----1-				
	WKAQ			Sa	10/22/16	:30	3:53 PM	Hoy02	\$150.00		1
12	WKAQ	4P-5P Sat	4P-5P		10/22/16 to 10/22/16	1x	-----1-				
	WKAQ			Sa	10/22/16	:30	4:36 PM	Delegar30	\$150.00		1
13	WKAQ	3P-5P Sun	3P-5P		10/23/16 to 10/23/16	1x	-----1				
	WKAQ			Su	10/23/16	:30	3:39 PM	Hoy01	\$200.00		2
14	WKAQ	5P-6P M-F	5P-6P		10/17/16 to 10/23/16	5x	--122--				
	WKAQ			W	10/19/16	:30	5:44 PM	Hoy02	\$1,050.00		2
	WKAQ			Th	10/20/16	:30	5:38 PM	Hoy01	\$1,050.00		4
	WKAQ			Th	10/20/16	:30	5:52 PM	Delegar30	\$1,050.00		3
	WKAQ			F	10/21/16	:30	5:25 PM	Delegar30	\$1,050.00		5
	WKAQ			F	10/21/16	:30	5:43 PM	Hoy01	\$1,050.00		6
	WKAQ				10/24/16 to 10/30/16	2x	11-----				
	WKAQ			M	10/24/16	:30	5:52 PM	CarmenYulin	\$1,050.00		8
	WKAQ			Tu	10/25/16	:30	5:44 PM	ViejitosRev1	\$1,050.00		9
15	WKAQ	5P-6P M-F	5P-6P		10/24/16 to 10/30/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	5:25 PM	Delegar	\$700.00		2
	WKAQ			Tu	10/25/16	:15	5:37 PM	Delegar	\$700.00		1
16	WKAQ	6P-7P M-F	6P-7P		10/17/16 to 10/23/16	5x	--212--				
	WKAQ			W	10/19/16	:30	6:29 PM	Hoy01	\$800.00		1

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Sales Region	Local	Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar	IDB #	
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Special Handling		Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WKAQ	6P-7P M-F	6P-7P								
	WKAQ			W	10/19/16	:30	6:51 PM	Delegar30	\$800.00		2
	WKAQ			Th	10/20/16	:30	6:45 PM	Hoy02	\$800.00		3
	WKAQ			F	10/21/16	:30	6:43 PM	Hoy02	\$800.00		5
	WKAQ			F	10/21/16	:30	6:58 PM	Delegar30	\$800.00		6
				10/24/16 to 10/30/16		3x	21-----				
	WKAQ			M	10/24/16	:30	6:26 PM	Hoy01	\$800.00		8
	WKAQ			M	10/24/16	:30	6:46 PM	Hoy02	\$800.00		7
	WKAQ			Tu	10/25/16	:30	6:58 PM	ViejitosRev1	\$800.00		9
17	WKAQ	7P-8P M-F	7P-8P								
				10/17/16 to 10/23/16		2x	--11---				
	WKAQ			W	10/19/16	:30	7:39 PM	Hoy02	\$750.00		1
	WKAQ			Th	10/20/16	:30	7:48 PM	Hoy01	\$750.00		2
				10/24/16 to 10/30/16		2x	11-----				
	WKAQ			M	10/24/16	:30	7:16 PM	CarmenYulin	\$750.00		4
	WKAQ			Tu	10/25/16	:30	7:24 PM	ViejitosRev1	\$750.00		5
18	WKAQ	8P-9P M-F	8P-9P								
				10/17/16 to 10/23/16		3x	--111--				
	WKAQ			W	10/19/16	:30	8:36 PM	Hoy01	\$700.00		1
	WKAQ			Th	10/20/16	:30	8:23 PM	Delegar30	\$700.00		2
	WKAQ			F	10/21/16	:30	8:24 PM	Hoy01	\$700.00		3
				10/24/16 to 10/30/16		1x	1-----				
	WKAQ			M	10/24/16	:30	8:55 PM	Hoy01	\$700.00		4

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**1357 ASHFORD AVE**  
**PMB 212**  
**SAN JUAN, PR 00907**  
**USA**

**INVOICE**

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WKAQ	9P-10P M-F	9P-10P		10/17/16 to 10/23/16	2x	---2---				
	WKAQ			Th	10/20/16	:15	9:33 PM	Delegar	\$350.00		1
	WKAQ			Th	10/20/16	:15	9:54 PM	Delegar	\$350.00		2
20	WKAQ	9P-10P M-F	9P-10P		10/17/16 to 10/23/16	1x	--1----				
	WKAQ			W	10/19/16	:30	9:32 PM	Delegar30	\$1,400.00		1
	WKAQ				10/24/16 to 10/30/16	1x	1-----				
	WKAQ			M	10/24/16	:30	9:48 PM	Hoy02	\$1,400.00		2
21	WKAQ	8P-10P TU	8P-10P		10/24/16 to 10/30/16	1x	-1-----				
	WKAQ			Tu	10/25/16	:30	8:41 PM	viejitosRev1	\$3,000.00		1
22	WKAQ	10PM-11PM JAY	10P-11P JAY		10/24/16 to 10/30/16	1x	-1-----				
	WKAQ			Tu	10/25/16	:30	10:59 PM	viejitosRev1	\$1,800.00		1
23	WKAQ	10P-11P M-F	10P-11P		10/17/16 to 10/23/16	4x	--112--				
	WKAQ			W	10/19/16	:30	10:55 PM	Hoy02	\$1,400.00		2
	WKAQ			Th	10/20/16	:30	10:15 PM	Hoy02	\$1,400.00		3
	WKAQ			F	10/21/16	:30	10:23 PM	Hoy02	\$1,400.00		5
	WKAQ			F	10/21/16	:30	10:52 PM	Delegar30	\$1,400.00		6
	WKAQ				10/24/16 to 10/30/16	1x	1-----				
	WKAQ			M	10/24/16	:30	11:13 PM	CarmenYulin	\$1,400.00		7

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## FOR LIM INVOICES:

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## INVOICE



## Remit Address:

**WKAQ**  
**Telemundo of P.R.**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## Billing Address:

**\*FP + 1 LLC**  
**Attention: Accounts Payable**  
**1357 ASHFORD AVE**  
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**USA**

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Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
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Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WKAQ	11P-11:30P	11P-11:30P								
				10/17/16 to 10/23/16	3x	--111--					
	WKAQ			W	10/19/16	:30	11:15 PM	Hoy01	\$600.00		1
	WKAQ			Th	10/20/16	:30	11:28 PM	Delegar30	\$600.00		2
	WKAQ			F	10/21/16	:30	11:16 PM	Hoy01	\$600.00		3
				10/24/16 to 10/30/16	1x	1-----					
	WKAQ			M	10/24/16	:30	11:54 PM	Hoy01	\$600.00		4
25	WKAQ	1130P-12A M-F	1130P-12A								
				10/24/16 to 10/30/16	1x	-1-----					
	WKAQ			Tu	10/25/16	:30	11:57 PM	viejitosRev1	\$600.00		1
26	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th								
				10/17/16 to 10/23/16	1x	---1---					
	WKAQ			Th	10/20/16	:30	10:44 PM	Hoy01	\$800.00		1
27	WKAQ	11P-11:30P	11P-11:30P								
				10/24/16 to 10/30/16	1x	-1-----					
	WKAQ			Tu	10/25/16	:30	11:25 PM	viejitosRev1	\$1,400.00		1
28	WKAQ	5P-6P News	5P-6P / Sa-Su								
				10/22/16 to 10/22/16	1x	-----1-					
	WKAQ			Sa	10/22/16	:30	5:56 PM	Hoy02	\$550.00		1
29	WKAQ	10P-10:30P News	10P-10:30P								
				10/22/16 to 10/22/16	1x	-----1-					
	WKAQ			Sa	10/22/16	:30	10:13 PM	Hoy01	\$700.00		1
30	WKAQ	5P-6P News	5P-6P / Sa-Su								
				10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:30	5:45 PM	Hoy02	\$600.00		3
31	WKAQ	5P-6P News	5P-6P / Sa-Su								
				10/23/16 to 10/23/16	1x	-----1					

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**San Juan, PR 00936-8342**  
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**Billing: (787) 641-2249**

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**SAN JUAN, PR 00907**  
**USA**

**INVOICE**

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Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WKAQ	5P-6P News	5P-6P / Sa-Su	10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:30	5:56 PM	Delegar30	\$700.00		1
32	WKAQ	6P-8P Sun	6P-8P	10/23/16 to 10/23/16	3x	-----3					
	WKAQ			Su	10/23/16	:30	6:58 PM	Hoy01	\$300.00		3
	WKAQ			Su	10/23/16	:30	7:11 PM	Hoy02	\$300.00		1
	WKAQ			Su	10/23/16	:30	7:23 PM	Delegar30	\$300.00		2
33	WKAQ	Hasta que te Conoci	8p-9p	10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:30	8:40 PM	Hoy01	\$2,000.00		1
34	WKAQ	Don Francisco Invita	9p-10p	10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:30	9:27 PM	Hoy02	\$1,000.00		1
35	WKAQ	10P-10:30P News	10P-10:30P	10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:30	10:24 PM	Delegar30	\$800.00		1
36	WKAQ	Bajo Sospecha	10:30P-11:30P	10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:30	11:08 PM	Hoy01	\$524.00		1
37	WKAQ	11:30P-12:30A	11:30P-12:30XM	10/17/16 to 10/23/16	6x	--222--					
	WKAQ			W	10/19/16	:30	12:09 AM	Delegar30	\$58.00		1
	WKAQ			W	10/19/16	:30	12:25 AM	Hoy02	\$58.00		2
	WKAQ			Th	10/20/16	:30	11:53 PM	Hoy02	\$58.00		3
	WKAQ			Th	10/20/16	:30	12:13 AM	Hoy01	\$58.00		4
	WKAQ			F	10/21/16	:30	11:55 PM	Hoy02	\$58.00		5
	WKAQ			F	10/21/16	:30	12:26 AM	Delegar30	\$58.00		6
				10/24/16 to 10/30/16	2x	2-----					

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Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	KA16100266
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IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WKAQ	11:30P-12:30A	11:30P-12:30XM								
	WKAQ			M	10/24/16	:30	12:25 AM	Hoy02	\$58.00		8
	WKAQ			M	10/24/16	:30	12:37 AM	CarmenYulin	\$58.00		7
38	WKAQ	12A-1230A M-F	12A-1230A								
					10/24/16 to 10/30/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:30	12:16 AM	ViejitosRev1	\$58.00		2
	WKAQ			Tu	10/25/16	:30	12:25 AM	ViejitosRev1	\$58.00		1
39	WKAQ	130AM-2AM	130AM-2AM								
					10/17/16 to 10/23/16	3x	--111--				
	WKAQ			W	10/19/16	:30	1:41 AM	Hoy01	\$50.00		1
	WKAQ			Th	10/20/16	:30	1:43 AM	Delegar30	\$50.00		2
	WKAQ			F	10/21/16	:30	1:54 AM	Hoy01	\$50.00		3
					10/24/16 to 10/30/16	2x	11-----				
	WKAQ			M	10/24/16	:30	1:44 AM	Hoy01	\$50.00		4
	WKAQ			Tu	10/25/16	:30	1:54 AM	ViejitosRev1	\$50.00		5
40	WKAQ	1130PM-1AM	1130PM-1AM								
					10/22/16 to 10/22/16	2x	-----2-				
	WKAQ			Sa	10/22/16	:30	12:10 AM	Delegar30	\$50.00		2
	WKAQ			Sa	10/22/16	:30	12:44 AM	Hoy02	\$50.00		1
41	WKAQ	1130PM-2AM	1130PM-2AM								
					10/23/16 to 10/23/16	2x	-----2				
	WKAQ			Su	10/23/16	:30	1:08 AM	Hoy02	\$50.00		2
	WKAQ			Su	10/23/16	:30	1:34 AM	Delegar30	\$50.00		1
42	WKAQ	8A-9A M-F	8A-9A								
					10/24/16 to 10/30/16	4x	22-----				

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IDB #	
Advertiser Code	
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Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WKAQ	8A-9A M- F	8A-9A								
	WKAQ			M	10/24/16	:15	8:34 AM	Delegar	\$50.00		1
	WKAQ			M	10/24/16	:15	8:50 AM	Delegar	\$50.00		3
	WKAQ			Tu	10/25/16	:15	8:14 AM	Delegar	\$50.00		2
	WKAQ			Tu	10/25/16	:15	8:46 AM	Delegar	\$50.00		4
43	WKAQ	9A-10A M-F	9A-10A								
					10/17/16 to 10/23/16	2x	---2---				
	WKAQ			Th	10/20/16	:15	9:24 AM	Delegar	\$75.00		1
	WKAQ			Th	10/20/16	:15	9:39 AM	Delegar	\$75.00		2
					10/24/16 to 10/30/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	9:12 AM	Delegar	\$75.00		3
	WKAQ			Tu	10/25/16	:15	9:50 AM	Delegar	\$75.00		4
44	WKAQ	10A-11A M-F	10A-11A								
					10/24/16 to 10/24/16	2x	2-----				
	WKAQ			M	10/24/16	:15	10:19 AM	Delegar	\$85.00		1
	WKAQ			M	10/24/16	:15	10:39 AM	Delegar	\$85.00		2
45	WKAQ	11A-12n	11A-12N								
					10/21/16 to 10/21/16	2x	----2--				
	WKAQ			F	10/21/16	:15	11:13 AM	Delegar	\$200.00		2
	WKAQ			F	10/21/16	:15	11:56 AM	Delegar	\$200.00		1
46	WKAQ	12P-2P	12P-2P								
					10/17/16 to 10/23/16	4x	--22---				
	WKAQ			W	10/19/16	:15	12:16 PM	Delegar	\$100.00		2
	WKAQ			W	10/19/16	:15	1:38 PM	Delegar	\$100.00		1
	WKAQ			Th	10/20/16	:15	12:52 PM	Delegar	\$100.00		3
	WKAQ			Th	10/20/16	:15	1:28 PM	Delegar	\$100.00		4

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## INVOICE



## Remit Address:

**WKAQ**  
**Telemundo of P.R.**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## Billing Address:

**\*FP + 1 LLC**  
**Attention: Accounts Payable**  
**1357 ASHFORD AVE**  
**PMB 212**  
**SAN JUAN, PR 00907**  
**USA**

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNAI
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WKAQ	12P-2P	12P-2P		10/24/16 to 10/30/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	12:18 PM	Delegar	\$100.00		5
	WKAQ			Tu	10/25/16	:15	1:29 PM	Delegar	\$100.00		6
47	WKAQ	2P-4P	2P-4P		10/17/16 to 10/23/16	2x	----2--				
	WKAQ			F	10/21/16	:15	3:00 PM	Delegar	\$150.00		2
	WKAQ			F	10/21/16	:15	3:31 PM	Delegar	\$150.00		1
	WKAQ				10/24/16 to 10/30/16	2x	2-----				
	WKAQ			M	10/24/16	:15	2:44 PM	Delegar	\$150.00		3
	WKAQ			M	10/24/16	:15	3:56 PM	Delegar	\$150.00		4
48	WKAQ	2P-4P	2P-4P		10/19/16 to 10/19/16	2x	--2----				
	WKAQ			W	10/19/16	:15	2:42 PM	Delegar	\$200.00		2
	WKAQ			W	10/19/16	:15	3:55 PM	Delegar	\$200.00		1
49	WKAQ	3P-4P Sat	3P-4P		10/22/16 to 10/22/16	2x	-----2-				
	WKAQ			Sa	10/22/16	:15	3:24 PM	Delegar	\$75.00		2
	WKAQ			Sa	10/22/16	:15	3:35 PM	Delegar	\$75.00		1
50	WKAQ	3P-5P Sun	3P-5P		10/23/16 to 10/23/16	2x	-----2				
	WKAQ			Su	10/23/16	:15	3:17 PM	Delegar	\$100.00		1
	WKAQ			Su	10/23/16	:15	4:20 PM	Delegar	\$100.00		2
51	WKAQ	5P-6P M-F	5P-6P		10/17/16 to 10/23/16	2x	--2----				
	WKAQ			W	10/19/16	:15	5:37 PM	Delegar	\$525.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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**Telemundo of P.R.**  
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**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

**Billing Address:**

**\*FP + 1 LLC**  
**Attention: Accounts Payable**  
**1357 ASHFORD AVE**  
**PMB 212**  
**SAN JUAN, PR 00907**  
**USA**

**INVOICE**

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WKAQ	5P-6P M-F	5P-6P								
	WKAQ			W	10/19/16	:15	5:52 PM	Delegar	\$525.00		2
					10/24/16 to 10/30/16	2x	2-----				
	WKAQ			M	10/24/16	:15	5:37 PM	Delegar	\$525.00		3
	WKAQ			M	10/24/16	:15	5:41 PM	Delegar	\$525.00		4
52	WKAQ	6P-7P M-F	6P-7P								
					10/17/16 to 10/23/16	2x	---2---				
	WKAQ			Th	10/20/16	:15	6:54 PM	Delegar	\$400.00		2
	WKAQ			Th	10/20/16	:15	6:59 PM	Delegar	\$400.00		1
					10/24/16 to 10/30/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	6:44 PM	Delegar	\$400.00		3
	WKAQ			Tu	10/25/16	:15	6:53 PM	Delegar	\$400.00		4
53	WKAQ	7P-8P M-F	7P-8P								
					10/21/16 to 10/21/16	2x	----2--				
	WKAQ			F	10/21/16	:15	7:18 PM	Delegar	\$375.00		1
	WKAQ			F	10/21/16	:15	7:43 PM	Delegar	\$375.00		2
54	WKAQ	8P-10P TU	8P-10P								
					10/25/16 to 10/25/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	9:43 PM	Delegar	\$1,500.00		2
	WKAQ			Tu	10/25/16	:15	10:01 PM	Delegar	\$1,500.00		1
55	WKAQ	10PM-11PM JAY	10P-11P JAY								
					10/25/16 to 10/25/16	2x	-2-----				
	WKAQ			Tu	10/25/16	:15	10:21 PM	Delegar	\$900.00		1
	WKAQ			Tu	10/25/16	:15	10:34 PM	Delegar	\$900.00		2
56	WKAQ	10P-11P M-F	10P-11P								
					10/17/16 to 10/23/16	4x	--22---				

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PO Box 70342  
San Juan, PR 00936-8342  
Main: (787) 641-2222  
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INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Billing Address:

\*FP + 1 LLC  
Attention: Accounts Payable  
1357 ASHFORD AVE  
PMB 212  
SAN JUAN, PR 00907  
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WKAQ	10P-11P M-F	10P-11P								
	WKAQ			W	10/19/16	:15	10:25 PM	Delegar	\$700.00		2
	WKAQ			W	10/19/16	:15	10:42 PM	Delegar	\$700.00		1
	WKAQ			Th	10/20/16	:15	10:13 PM	Delegar	\$700.00		4
	WKAQ			Th	10/20/16	:15	10:26 PM	Delegar	\$700.00		3
				10/24/16 to 10/30/16	2x	2-----					
	WKAQ			M	10/24/16	:15	11:26 PM	Delegar	\$700.00		5
	WKAQ			M	10/24/16	:15	11:39 PM	Delegar	\$700.00		6
57	WKAQ	11P-11:30P	11P-11:30P								
				10/24/16 to 10/30/16	2x	-2-----					
	WKAQ			Tu	10/25/16	:15	11:13 PM	Delegar	\$700.00		2
	WKAQ			Tu	10/25/16	:15	11:23 PM	Delegar	\$700.00		1
58	WKAQ	5P-6P News	5P-6P / Sa-Su								
				10/22/16 to 10/22/16	2x	-----2-					
	WKAQ			Sa	10/22/16	:15	5:23 PM	Delegar	\$275.00		1
	WKAQ			Sa	10/22/16	:15	5:44 PM	Delegar	\$275.00		2
59	WKAQ	6P-8P Sun	6P-8P								
				10/23/16 to 10/23/16	2x	-----2					
	WKAQ			Su	10/23/16	:15	6:48 PM	Delegar	\$150.00		2
	WKAQ			Su	10/23/16	:15	7:47 PM	Delegar	\$150.00		1
60	WKAQ	Bajo Sospecha	10:30P-11:30P								
				10/23/16 to 10/23/16	2x	-----2					
	WKAQ			Su	10/23/16	:15	10:51 PM	Delegar	\$262.00		2
	WKAQ			Su	10/23/16	:15	11:23 PM	Delegar	\$262.00		1
61	WKAQ	Bajo Sospecha	10:30P-11:30P								
				10/23/16 to 10/23/16	1x	-----1					
	WKAQ			Su	10/23/16	:15	10:51 PM		\$0.00		1

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Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 19 OCT.25- GOBERNA
Estimate Number	PNP01016-7TV

Invoice #	KA16100266
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/25/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	694280
Alt Order #	
Deal #	
Order Flight	10/19/16 - 10/25/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				<b>174</b>							

<u>Gross Total</u>	<b>\$80,358.00</b>	
<u>Agency Commission</u>	<b>\$12,053.70</b>	
<u>Net Amount Due</u>	<b>\$68,304.30</b>	<b><u>Payment Terms 30 Days</u></b>

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